

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K		PAGE OF PAGES 1 of 12	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 28 July 2000		4. REQUISITION/PURCHASE REQ. NO. SP0600-00-0304		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 FAX (703) 767-8506 BUYER/SYMBOL: S. DAVIS/T. PARKER/DESC-PEC PHONE: (703) 767-9514/9512 EMAIL: sdavis@desc.dla.mil/tparker@desc.dla.mil P.P. 1.8m				CODE SP0600		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				X		9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0055	
						9b. DATED (SEE ITEM 11) 27 APRIL 2000	
						10a. MODIFICATION OF CONTRACT/ORDER NO.	
						10b. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers</p> <p><input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF							
D. OTHER (Specify type of modification and authority) :							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copy to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE CONTINUATION PAGES							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER			
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

A. Under Clause B1.05, SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA), the following changes are hereby made:

- 1) The fuel specification for FUEL OIL, BURNER, GRADE #6 is corrected to read:

GERMAN SPECIFICATION DIN **51** 603 (Part 3) GRADE S

- 2) The delivery location for Item Number **175-46**, is corrected to read: **WIESBADEN AREA, FOR DIR. ENG. & HSG, WIESBADEN, GE, ARMY"**
- 3) The following special note is hereby added to the narratives of all **ARMY** Premium Unleaded Gasoline items:

NOTE: THIS IS A CAPITALIZED ITEM. DOD HAS OWNERSHIP OF TANK(S) AND PRODUCT.

- 4) The following special note is hereby added to the narratives of all **ARMY** items and **AIR FORCE** Items 781-92/Ramstein Air Base, 784-92/Rhein Main Air Base, and 792-92/Spangdahlem Air Base:

NOTE: THIS ITEM IS DESC-FUNDED.

- 5) The following **new** requirement is added to the solicitation:

SHIPTON KASERNE

GE, ARMY, OBEREICHENBACHERSTRASSE, ANSBACH 6/52ND ADA BN

470-92	UNL PREM (MUG) TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQ'D). VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE AVAILABLE. DELIVERY INTO	45,000 LT
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LOCATION	MIN DEL	TANK CAP

BUILDING 8001	11,370	1 / 20,000

ESCORTS ARE REQUIRED FOR OFFLOADING FUEL.
OPERATING HOURS: 0900-1600, MON-FRI
NOTE: THIS IS A CAPITALIZED ITEM. DOD HAS OWNERSHIP OF TANK(S) AND PRODUCT.
NOTE: THIS ITEM IS DESC-FUNDED.

- 6) Item **265-46/Munich Stuttgart Area** has been revised and divided into three separate delivery locations:

MUNICH AREA STUTTGART AREA
GE, ARMY

DELIVERY DODAAC: W81MFH

ORDERING OFFICE: (COMM. TEL) 0711-722-86171

265-46 FUEL OIL BURNER #2 (FS2) 45,000 LT
TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
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MUENCHEN, KEPPLERSTRASSE BLDG 15	8,000	1 / 18,500
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NOTE: VEHICLE MUST BE ABLE TO PASS THROUGH AN
APPROXIMATELY 2 METER WIDE ENTRANCE AND IS
EQUIPPED WITH A 60 METER LONG HOSE

NOTE: THIS ITEM IS DESC-FUNDED.

265-461 FUEL OIL BURNER #2 (FS2) 54,000 LT
TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
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FRASDORF LOGE EDELWEISSHUETTE SKI COTTAGE BLDG/GEBAEUDE 880 EBNAT 5, 83112 FRASDORF	3,000	1 / 4,500
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NOTE: DELIVERY MUST BE COORDINATED WITH LIEFERUNG
NACH ABSPRACHE MIT: FRAU FISCHER AT TELEPHONE
NUMBER 08052-772/1524

THIS ITEM IS LOCATED NEAR THE AUSTRIAN BORDER AND
THE LAST 2 KM ARE A GRAVEL ROAD

NOTE: THIS ITEM IS DESC-FUNDED.

265-462 FUEL OIL BURNER #2 (FS2) 45,000 LT
TANK WAGON (TW), DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
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AM EISSTADION 8, 82461 GARMISCH-PATENKIRCHEN	3,000	1 / 10,000
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NOTE: THIS ITEM IS DESC-FUNDED.

B. Clause B19.02, ECONOMIC PRICE ADJUSTMENT (OVERSEAS)(DESC APR 2000), section 3 is corrected to read, **“CONTRACT PRICES WILL BE UPDATED ONCE A MONTH EFFECTIVE THE 1ST OF THE CURRENT MONTH THROUGH THE END OF THE MONTH USING THE AVERAGE (HIGH) MONTHLY POSTINGS AS PUBLISHED IN THE OIL MARKET REPORT UNDER THE HEADING O.M.R OIL MARKET REPORT – MONTHLY SURVEY”**.

C. Clause I1.03-3, CONTRACT TERMS AND CONDITIONS (PC&S)(DESC MAR 2000) is hereby deleted from this solicitation.

D. The following clauses are hereby added to this solicitation:

I1.03-3.100, CONTRACT TERMS AND CONDITIONS (PC&S) (DESC JUL 2000)

E. The following clauses are hereby revised in the solicitation:

E35.02, REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUL 2000)
F30.01, ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)

II.03-3.100 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (DESC JUL 2000)

(a) INSPECTION/ACCEPTANCE.

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties, except as follows:

(1) The Government may delete a number of tanks and delivery locations from a single item that may alter the method of delivery from a combination of tank truck (TT) and tank wagon (TW) to predominantly TW deliveries. If, as a result of deletions, the primary method of delivery is changed so that increased delivery costs will be incurred, the Contracting Officer must be notified and a determination made to modify the contract. Should no increased delivery costs be incurred, the contract price will not be modified.

(2) The Government reserves the right to designate additional delivery points within the approximate same area of a specific item, provided that such additional deliveries are similar to those already under contract for the specific item. Should the Government designate additional delivery points, the Contractor shall not be liable to deliver if such deliveries would result in increased costs to the Contractor. In instances where increased costs would be incurred, the Contracting Officer must be notified and a determination made to modify the contract. Should no increase be incurred, additional delivery points shall be furnished at the contract price and without contract modification. All terms, conditions, and provisions of the contract shall apply to additional delivery points added during the term of the contract.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

II.03-3.100 (CONT'D)

(h) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Prompt payment discount will be applied to the total amount of each invoice. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In the event electronic funds transfers cannot be processed, the Government retains the option to make payment under this contract by check. In connection with any discount offered for early payment, time shall be computed from the date the invoice was received. For the purposes of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the date on which an EFT was made.

(j) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) **TAXES.** See Addendum 2.

(l) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(r) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

II.03-3.100 (CONT'D)

(s) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, **tailored**/DESC 52.212-9F50)

E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUL 2000)

(a) The following procedures apply to requests for specification waivers.

(1) Requests for waivers and deviations shall be submitted by the Contractor to the Contracting Officer with a copy to the Quality Representative (QR). Each request shall provide the following information: Contractor name; contract number; contract line item and product, if applicable; clause number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and equitable price adjustment offered over the administrative fee. In extraordinary situations, the Contractor may initially submit the request for a deviation or waiver through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Bulk Fuels Business Unit, Product Technical and Standardization Division, Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next DESC normal workday. As used in this clause, the term "extraordinary situation" means the matter cannot await resolution until the DESC normal workday (0800 to 1630 hours), Monday through Friday - Federal holidays excluded. In addition, if either the Contracting Officer or the COR cannot be reached, the Duty Officer shall be contacted and provided the necessary information to forward to the proper individuals as soon as possible. The Duty Officer's telephone number is (800) 286-7633, (703) 767-8420, or DSN 427-8420.

(2) If the waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the waiver being granted. If the situation dictates, a waiver may be granted without prior agreement on price adjustment or other consideration subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such agreement shall be documented on the receiving document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(3) If the waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$250 to cover administrative costs, plus any additional cost of Government inspection or tests if reinspection or retest is necessary.

(4) If the waiver is granted modifying this contract but the supplies accepted are nevertheless determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the waiver. If, however, this consideration exceeds \$500, a second contract modification shall be issued reducing the Contractor's obligation to \$500 (the administrative cost of issuing the two required modifications).

(b) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to require repairs or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price under the INSPECTION OF SUPPLIES – FIXED-PRICE clause or the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to--

- (1) Consideration commensurate with the extent of nonconforming supplies; and
- (2) Cost of Government inspection or tests if reinspection or retest is necessary.

The administrative fee will apply to each claim letter issued for off-specification product delivered to an activity.

(DESC 52.246-9FR1)

F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)

(a) Ordering and Paying Officers under the contract are as indicated below:

<u>ITEM#</u>	<u>ORDERING OFFICER</u>	<u>PAYING OFFICER</u>
ARMY		
410	BAD AIBLING ENGINEERS BLDG. 322 BAD AIBLING STATION APO AE 09098 POC: MARIE BACHER/REINHARD HAYER EMAIL: BACKERM@BAS.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
210 215	7TH ARMY TRAINING COMMAND DIR OF ENG. & HOUSING US MIL COMM ACTM HOHENFELS APO AE 09173-5411 POC: PETER LASSLEBEN EMAIL: PETER.LASSLEBEN@BSBDPW.HOHENFELS.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
250 255 265	6TH ASG, DPW ATTN: AESG-PW-WH-S APO AE 09107 POC: MS. VALENTINE EMAIL: VALENTINET@6ASG.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
350 355 750 766	COMMANDER 415TH BSB ATTN: MRS. SCOTT, CSB UNIT 23152 APO AE 09227 POC: MR. BOB ACKLEY EMAIL: ACKLEY@BSBDPW.KAISERSLAUTERN.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
320 325	DEPT. OF THE ARMY 411TH BSB, IPBO (POL) ATTN: AEUSG-HD-LO-S UNIT 29237, PATTON BKS 116 APO, AE 09102 POC: PETRA SALAMON EMAIL: PETRA.SALAMON@BSBDPW.HEIDELBERG.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
160 165	410TH BSB BAD KREUZNACH DIR. OF ENG. & HOUSING AETV-BKB-U APO AE 09252-5000 POC: KLAUS CYCH EMAIL: KLAUS.CYCH@BSBDPW.BADKREUZNACH.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152

30 35 40 45 50 55	414TH BSB DPW, O&M DIV. HANAU APO AE 09165-0011 POC: WOLFGANG FEISTEL EMAIL: FEISTELW@BSBDPW.HANAU.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
270 405	DEPT. OF THE ARMY AREA SUPPORT TEAM, GARMISCH ATTN: AEUSG-AU-GA (DOL) UNIT 24515 APO AE 09053 POC(S): OILVER PFUNER WERNER LISSAK EMAIL: OPFUNER@AFRC.GARMISCH.ARMY.MIL WERNER.LISSAK@CMTYMAIL.6ASG.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
140	280TH BSB, SCHWEINFURT DPW UTILITIES DIVISION APO AE 0933-5000 POC: MR. WOLF EMAIL: WOLFE@BSBDPW.SCHWEINFURT.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
130 135	DEPT. OF THE ARMY 417TH BASE SUPPORT BATTALION ATTN: DPW UNIT 26622 APO AE 09244 POC: MR. MUELLER/MR. THAL/MR. HUPP EMAIL: HARALD.THAL@BSBDPW.WUERZBURG.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
105 110	279TH BSB, DPW UNIT 27535 APO AE 09139 POC: MRS. EISENMANN EMAIL: EISEND@BSBDPW.BAMBERG.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
115 120 125	DEPT. OF THE ARMY 235TH BASE SUPPORT BATTALION DPW, UTILITIES DIVISION UNIT 28614 APO AE 09177 POC: ERICH ZEILER EMAIL: ZEILERE@BSBDPW.ANSBACH.ARMY.MIL	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152

7	159	319	200TH MMC(PROV)	DFAS-COLUMBUS CENTER
11	166	356	PETROLEUM MGMT DIVISION	ATTN: DFAS-CO-LSFC
17	173	406	UNIT 27535	3990 EAST BROAD STREET, BLDG. 21
29	172	475	APO AE 09139	COLUMBUS, OH 43213-1152
41	179	480		
42	180	495	POC: SAMUEL J. MEEK	
73	185	505	EMAIL: MEEKS@CMTYMAIL.98ASG.ARMY.MIL	
43	189	510		
44	201	511		
76	209	512		
95	211	513		
96	218	750		
116	294	766		
117	314			
145	316			
151	317			
155	318			
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300			COMMANDER	DFAS-COLUMBUS CENTER
310			293RD BASE SUPPORT BATTALION	ATTN: DFAS-CO-LSFC
315			UNIT 29901 AEUSDD-MA-AST-WO-E	3990 EAST BROAD STREET, BLDG. 21
			APO AE 09086-5000	COLUMBUS, OH 43213-1152
			POC: RALF WILD	
			EMAIL: RALF.WILD@BSBDPW.MANNHEIM.ARMY.MIL	
<hr/>				
70			DEPT. OF THE ARMY	DFAS-COLUMBUS CENTER
80			233RD BASE SUPPORT BATTALION	ATTN: DFAS-CO-LSFC
85			ATTN: UTILITIES BRANCH	3990 EAST BROAD STREET, BLDG. 21
90			CMR 440	COLUMBUS, OH 43213-1152
			APO AE 09175	
			POC: KARL-HEINZ DIEHL	
			EMAIL: KARL-HEINZ.DIEHL@BSBDPW.DARMSTADT.ARMY.MIL	
<hr/>				
1			284TH BSB, DPW GIESSEN	DFAS-COLUMBUS CENTER
5			ATTN: AETV-GSN-EOM	ATTN: DFAS-CO-LSFC
10			UNIT 20911	3990 EAST BROAD STREET, BLDG. 21
15			APO AE 09169	COLUMBUS, OH 43213-1152
20				
25			POC: MONIKA GRUENDL	
			EMAIL: MONIKA.GRUENDL@BSBDPW.GIESSEN.ARMY.MIL	
<hr/>				
170			221ST BSB WEISBADEN	DFAS-COLUMBUS CENTER
175			PROPERTY BOOK OFFICE	ATTN: DFAS-CO-LSFC
			UNIT 29632	3990 EAST BROAD STREET, BLDG. 21
			APO AE 09096	COLUMBUS, OH 43213-1152

200	409TH BSB DPW ATTN: AETTG-SB-PW-U UNIT 28130 APO AE 09114	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
205	7TH ARMY TRAINING COMMAND DIR OF ENG. & HOUSING US MIL COMM ACTM GRAFENWOEHR APO AE 09173-5411	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
270 405	AST GARMISCH ATTN: AESG-AU-GA (DOL) UNIT 24515 APO AE 09053	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-LSFC 3990 EAST BROAD STREET, BLDG. 21 COLUMBUS, OH 43213-1152
AIR FORCE		
758	COMMANDER 86 FW	DFAS-EUMFRP
762	RAMSTEIN AB	UNIT 10010, BOX 585
773	ATTN: LGSF	APO AE 09094-0585
780	APO AE 09094-5350	
781		
788		
775	COMMANDER 52 FW	DFAS-EUMFRP
792	SPANGDAHLEM AB	UNIT 10010, BOX 585
793	ATTN: LGSF UNIT #3665 APO AE 09126-5000	APO AE 09094-0585
784	FSIC/CEO	DFAS-EUMFRP
786	UNIT 7420 BOX 200	UNIT 10010, BOX 585 APO AE 09094-0585
785	COMMANDER 435 AW RHEIN MAIN AB ATTN: LGSF APO AE 09097-5000	DFAS-EUMFRP UNIT 10010, BOX 585 APO AE 09094-0585

PAYING OFFICER STREET ADDRESS

ARMY: DFAS-COLUMBUS CENTER
ATTN: DFAS-CO-LSFC
3990 EAST BROAD STREET, BLDG. 21
COLUMBUS, OH 43213-1152

AIR FORCE: DFAS-EUMFRP
BLDG 2010-VOGELWEH
67661 KAISERSLAUTERN
GERMANY

***781-92** PAID BY DFAS-CO
***784-92** PAID BY DFAS-CO
***792-92** PAID BY DFAS-CO

***INDICATES ITEMS THAT ARE ALSO PAID BY DFAS-CO**

(b) The Commanding Officer or his designated representative of the cognizant requiring activity is authorized to make any necessary changes to this listing, or make additional assignments for requirements not covered by the foregoing. Such changes or assignments shall be made by written notification to the Contractor, with a copy to the Contracting Officer.

(c) If Ordering and Paying Officers cannot be ascertained under (a) or (b) above, the following activities, as applicable, should be contacted:

(DESC 52.216-9FB1)

**COMMANDER
US ARMY PETROLEUM CENTER
ATTN: SATPC-L
NEW CUMBERLAND ARMY DEPOT
NEW CUMBERLAND, PA 17070-5008**

**ATTN: DESC-PEC
DEFENSE ENERGY SUPPORT CENTER
8725 JIHN J. KINGMAN ROAD, SUITE 4950
FORT BELVOIR, VA 22060-6224**

**HQ SAN ANTINO ALC/SFRF
1014 BILLY MITCHELL BLVD
SUITE 1, BLDG 1621
ATTN: SAM VALDEZ
KELLY AFB, TX 78241-5603**

**HQ USAFE/LGST
UNIT 3050, BOX 105
RAMSTEIN AB GE
APO AE 09094-0105**

**DEFENSE ENERGY SUPPORT CENTER EUROPE
ATTN: SAM BECKLE
CMR 443 BOX 5000
APO AE 09096-5000**